

**GOVERNMENT OF TELANGANA
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2015 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 608.:

**Dated: 28-02-2015
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/January/2014, dated: 02.02.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.4,702/- (Rupees Four Thousand Seven Hundred and Two Only)** towards the expenditure incurred on Petrol and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2015.

Sl.No.	Vehicle No.	Petrol/Diesel Consumed	Lubricants Consumed	Total Rs. Ps.
1.	AP 9 CA 339	70		Rs.4,702
	GRAND TOTAL			Rs.4,702

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

3. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)
To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED BY ORDER//

SECTION OFFICER